

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 MICHAEL C CADY
 PAIGE A. CADY

CASE NO. 05 B 52761

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-4392 SSN XXX-XX-6474

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 10/13/05 and confirmed on 12/02/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 54380.55 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MORT	CURRENT MORTG	.00	.00	.00
BENEFICIAL FINANCE CORPO	SECURED	.00	.00	.00
WELLS FARGO HOME MORT	MORTGAGE ARRE	4902.83	.00	4902.83
BENEFICIAL FINANCE CORPO	MORTGAGE ARRE	1647.81	.00	1647.81
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	12177.00	1269.27	12177.00
CAPITAL ONE AUTO FINANCE	SECURED	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5015.27	.00	3219.93
ASSOCIATED PATHOLOGY CON	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	380.47	.00	244.27
ECAST SETTLEMENT CORPORA	UNSECURED	16269.10	.00	10445.18
BL MONEY BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	2370.58	.00	1521.97
CAPITAL ONE BANK	UNSECURED	1032.94	.00	663.17
RESURGENT CAPITAL SERVIC	UNSECURED	644.95	.00	414.07
DELL PREFERRED ACCT	UNSECURED	NOT FILED	.00	.00
ELMHURST ANESTHESIOLOGIS	UNSECURED	NOT FILED	.00	.00
ELMHURST EMERGENCY MEDIC	FILED LATE	.00	.00	.00
ELMHURST MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	488.65	.00	313.73
GROVE DENTAL ASSOC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WILLIAM M HADESMAN MD	UNSECURED	494.60	.00	317.55
ROUNDUP FUNDING LLC	UNSECURED	370.00	.00	237.55
ECAST SETTLEMENT CORPORA	UNSECURED	12321.00	.00	7910.39
ECAST SETTLEMENT CORP	UNSECURED	1247.84	.00	801.14
NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
W REGIONAL MRI LTD PARTN	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL RE	UNSECURED	NOT FILED	.00	.00

CAPITAL ONE AUTO FINANCE UNSECURED of 2
6804.05 .00 4368.37

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	18727.64	.00	47439.45	.00	66167.09
PRINCIPAL PAID	18727.64	.00	30457.32	.00	49184.96
INTEREST PAID	1269.27	.00	.00	.00	1269.27
TOTAL PAID	19996.91	.00	30457.32	.00	50454.23
The Debtor's attorney, KATHRYN L HARRY					
and was paid \$ 1050.00 direct and \$ 1050.00 through the plan.					2100.00

The Trustee received \$ 2375.77 .

Refunds to the Debtor totaled \$ 500.55 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/10/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE